



## Certification Letter of Approval for Discover

Project Information	
<b>Account Name</b>	911 Software Inc. (TAS)
<b>Case Number</b>	00201118
<b>Project Name</b>	Cloud9 Payment Gateway - EMV_B011_Sierra
<b>Implementation Manager</b>	Jennifer Neiberger
<b>Test Analyst</b>	Jason Crockett
<b>Contact Test Plan</b>	Discover-DPAS-L3 – Series 1 Build 208
<b>Contactless Test Plan</b>	Discover-DPAS-L3 – Series 1 Build 208
<b>Standard or Quick Chip</b>	Quick Chip
<b>Result</b>	Approved
<b>Approval Date</b>	06/17/2025

Terminal Configuration	
<b>Device Manufacturer</b>	Ingenico
<b>Device Model</b>	Tetra-Self 3000
<b>Application Name and Version</b>	Cloud9 Payment Gateway – EMV v2.2
<b>Terminal Type</b>	Unattended
<b>Contact L1 (IFM) Approval</b>	17844 0722 430 43d 43d CETI
<b>Contact L2 (Kernel) Approval</b>	2-04855-5-10C-FIME-0722-4.3k
<b>Discover Contactless ICS Ref #</b>	ICS_ING_SELF/3xxx_CNT_CTL_20220830
<b>JCB Contactless L2 Ref #</b>	22PF15C-220-07
<b>UnionPay Contactless L2 Certificate #</b>	QP-732
<b>CVM's</b>	No CVM

Notes or Special Considerations
Waiver for DGN_DPAS_L3_CL_051

**Certification Conditions:**

This letter confirms the device model and application listed above satisfied the testing requirements for Discover EMV level 3 certification as of the approval date indicated. These tests do not cover internal operation or functions of any systems, software or hardware operated by the VAR/Merchant. The tests performed are limited and as such cannot guarantee that every transaction scenario has been identified, tested, and reviewed.

Waivers or test case exclusions that were granted during the course of the certification project only apply to this certification. These do not release the merchant, merchant services, or VAR from any compliance requirements.

The VAR is required to maintain their application for compliance and specification changes. This certification does not preclude the application from needing to be maintained and failure to do so may result in non-compliance fees, certification revocation, or the inability to send transactions.

**Production Enablement Requirements:**

Prior to deploying the certified solution, please ensure that the any live parameters and live CAPKs are downloaded to the POS device; and that any test information has been removed. The test merchant

credentials provided cannot be used in production. Production credentials will need to be provided by a merchant services provider.